

# AWARD

## CITY OF FORT LAUDERDALE

PROCUREMENT AND MATERIALS MANAGEMENT DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

<b>City Commission Approval:</b> 3/18/03 Pur-2	<b>Period Covered:</b> 3/19/03 – 3/18/05	<b>Contract No.:</b> 232-8818-3
---	---	------------------------------------

**Vendor:** MBE\_\_ WBE X  
Gold Nugget dba/Argo Uniform Co.  
101 N. Dixie Highway  
Hallandale, FL 33099

**Invoice To:**  
City of Fort Lauderdale  
Accounts Payable  
100 N. Andrews Avenue  
Fort Lauderdale, FL 33301

Attn: Selica Orenstein  
954-457-7100  
Fax 954-458-9734  
Email [sde33009@yahoo.com](mailto:sde33009@yahoo.com)

Payment Terms: Net 30  
Delivery: 1-7 Days

### POLICE UNIFORMS

<u>Item</u>	<u>Unit Price</u>
10 Breeches, Navy Blue	\$ 91.93

Insurance Coverage Required: Yes \_ No X  
Authorized for Purchases: Under \$25,000 \_ Over X  
Extension Options: Yes X No \_ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 232-8818.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Department Contract Co-Ordinator: Julie Merritt, Police Supply, 954-828-5824

\_\_\_\_\_  
Procurement Specialist: James Hemphill, CPPB

\_\_\_\_\_  
Kirk W. Buffington, C.P.M.  
Manager, Procurement and Materials Management